

175346L

T00-0008

RECEIVED  
FEB 14 2001

Illinois Commerce Commission  
RAIL SAFETY SECTION

**DATE: Feb. 9, 2001**

**TO: ICC COMMISSION**

**FROM: IDOT - LOCAL ROADS & STREETS - ROOM 205**

**RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.**

**FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.**

**HANK D. CRONISTER, SR.  
FISCAL CONTROL UNIT CHIEF  
217-785-8747**

**KAREN BEERUP  
ACCOUNT TECHNICIAN II  
217-782-1357**

**DOCKETED**

FEB -5 2001

Date: FEB 0 2 2001

Payable:

St Francis Township  
No Twp. Supervisor  
RR #1 BOX 8  
Montrose, Illinois 62445

RECEIVED  
FEB 14 2001

Illinois Commerce Commission  
RAIL SAFETY SECTION

RE: Joint \_\_\_\_\_ -State Agreement

State Section 97

Road District Section 97-10105-01-FP

Road District of St. Francis

Effingham County

PDOT Job No. ICC Order No. T-00-0010

APPROVED  
Fanny Houser  
FEB 5 - 2001

Dept. of Transportation

GRADE CROSSING PROTECT.  
FUNDS  
Preliminary engineering  
construction  
partial invoice

For reimbursement due Road District of St. Francis as per Joint  
T.C.C. Order T-00-0010 ordered  
State Agreement executed on March 15, 2000

Construction = 18316.66  
Preliminary engineering = 2331.00  
Total 20647.66

Total Invoice Amount \$ 20,647.66

(To be completed when MFT funds have been used to finance the State portion.)

This refund should be deposited in the MFT Fund and credited to the N/A  
account for Section N/A

FEB 0 2 2001

Approved: Date: \_\_\_\_\_

St. Francis  
(DISTRICT ENGINEER)



**NORFOLK  
SOUTHERN**

FEB -5 2001

Form  
F02004

PAGE 1 OF 4

**INVOICE**

AGENT FOR NORFOLK SOUTHERN RAILWAY CO

110 FRANKLIN ROAD  
ROANOKE, VA 24042-0044  
(540) 981-5449

Invoice Number	Invoice Date	Account Number
1101151758	JANUARY 30, 2001	WW3400

**Bill To** STATE OF ILLINOIS  
ILL DEPT OF TRANSPORTATION  
ROOM 205  
ENGR LOCAL ROADS & STREETS  
SPRINGFIELD, IL 62764

**Remit To**

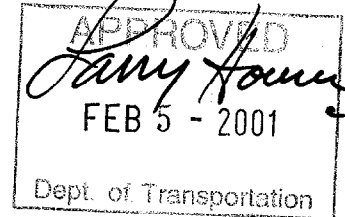
NORFOLK SOUTHERN CORPORATION  
P.O. BOX 277531  
ATLANTA, GA 30384-7531

**Direct Inquiries To**

540-981-5562 Fax 540-981-5460

**Description of Work**

INVOICE NUMBER 1 - PROGRESSIVE  
AFE 001408  
LOCATION: SAWERVILLE  
AGREEMENT DATED 02-24-2000  
FOR COSTS INCURRED BY  
NORFOLK SOUTHERN CORPORATION  
MODIFY GRADE CROSSING WARNING DEVICES AT MP UP-113.43  
WHITE CITY ROAD MT. OLIVE TWP. FILE 061-04.462  
CUSTOMER ORDER TOO-0008  
DATE FIRST WORK PERFORMED: APRIL 2000  
DATE LAST WORK COMPLETED:  
RECORDS SUPPORTING CHARGE IN THIS BILL ARE IN THE OFFICE OF  
CONTRACT ADMINISTRATION, 110 FRANKLIN ROAD, S.E.,  
ROANOKE, VA 24042-0034



I CERTIFY THAT THIS IS A TRUE AND FAIR BILL FOR SERVICES  
PERFORMED, AND THAT TO THE BEST OF MY KNOWLEDGE, PAYMENT  
HAS NOT BEEN RECEIVED.

*M. D. Martin / By CEB.*

ASSISTANT MANAGER MISCELLANEOUS BILLING

*Billed as 95% but  
should be 85%*

**COPY**

*51,268.60*

**PLEASE PAY THIS AMOUNT**

**~~\$57,300.20~~**

Please Detach and Remit with Payment

Invoice Number	Invoice Date	Account Number
1101151758	JANUARY 30, 2001	WW3400

STATE OF ILLINOIS  
ILL DEPT OF TRANSPORTATION  
ROOM 205  
ENGR LOCAL ROADS & STREETS  
SPRINGFIELD, IL 62764

**AMOUNT DUE**

**~~\$57,300.20~~**

**PAYABLE UPON RECEIPT**

NORFOLK SOUTHERN CORPORATION  
P.O. BOX 277531  
ATLANTA, GA 30384-7531

In compliance with the Internal Revenue Service's new policy regarding their Form 1099, we are submitting the following statement:

Under penalties of perjury, I certify that 52-1188014 is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

☐ Individual

☐ Real Estate Agent

☐ Sole Proprietorship

☐ Governmental Entity

☐ Partnership

☐ Tax Exempt Organization  
(IRC 501(a) only)

☒ Corporation

☐ Trust or Estate

☐ Not-For-Profit Corporation

☐ Medical and Health Care  
Services Provider Corporation

Signed: M. S. Martin / By CES  
Assistant Manager - Miscellaneous Billing

Date: 1-31-01



Invoice Number	Invoice Date	Account Number
1101151758	JANUARY 30, 2001	WW3400

**DEPARTMENT - CONTRACT ADMINISTRATION****LABOR -****GANG**

01/30 BILLING CLERK

QTY	RATE	TOTAL
4.00 ST	18.87	75.48

TOTAL LABOR FOR ALL GANGS

TOTAL OVERHEAD COMPOSITE

TOTAL OVERHEAD LIABILITY

TOTAL LABOR AND OVERHEAD

49.01%

8.00%

75.48

36.99

6.04

118.51

TOTAL CONTRACT ADMINISTRATION

118.51

**DEPARTMENT - COMMUNICATION AND SIGNALS****GATE MECHANISM**

01/01 TAPE, 4" X 96" REFLECTIVE

01/01 LAMP, 18W 10V S11 SC BAY

01/01 KIT, HARDWARE SUPPLIES RE

01/01 COUNTERWEIGHT, PKG 17'-24

01/01 MONITOR, DEVTRONICS DEMA-

01/01 MAST, 5" X 13'-10" 90 DEG

01/01 SHELTER, WIRED 4'X 6' INS

01/01 WIRE, GUY 7 STRAND NO 10

01/01 ANCHOR, EXPANDING FOR 5/8

01/01 TAPE, 3" ORANGE (1000'/RO

01/01 SIGN, DOT/AAR CROSSING ID

01/01 CONNECTION, WELDED FAR RA

01/01 REEL, DISPOSABLE CABLE FO

01/01 KIT, GROUNDING ASSY FOR A

01/01 LAMP, ASSY 2W FLX-12 5" G

01/01 DECAL, CROSSING SIGNAL MA

01/01 LOCK, PAD SAFETRAN PART 0

01/01 BATTERY, SIGNAL GNB 265AH

01/01 BERM WALL, ARMCO DWG 1002

01/01 DISPOSAL, CROSSING CONSTR

01/01 CONNECTION, WELDED NEAR R

01/01 COVER, SHUNT W/LAG SCREWS

01/01 PROTECTOR, SURGE 120/240V

01/01 CABLE, UG 7CD 14 OKONITE

01/01 DEADEND, STRANDWISE FEED-

01/01 HARDWARE, SIGN MTG PKG 5"

01/01 CABLE, UG 3CD 10 POWER OK

01/01 CABLE, UG 5CD 6 OKONITE 2

01/01 CONDUIT, 4" X 29-1/2" PVC

01/01 LOCK, AMERICAN #H-10KA KE

01/01 BRACKET, SERRMI 50044 SAF

01/01 CONDUIT, 4" PVC BELL END

01/01 FOUNDATION, DIXIE S-2 ASS

01/01 GATE ARM, 17' TO 24' FIBE

01/01 ROD, ANCHOR 5/8" X 7' OVA

01/01 RADIO, RITRON DTX-150 160

01/01 SHUNT, SAFETRAN 62775-154

01/01 GATE, CROSSING S-40 SAFET

01/01 BELL, CROSSING GENERAL SI

01/01 BRACKET, GATE KEEPER W/BU

01/01 PREDICTOR ASSY, SAFETRAN

01/01 DECAL, CROSSING SIGNAL MA

01/01 PINNACLE, W-C 110-8 SAFET

01/01 CABLE, UG 2CD 6 TWIST OKO

01/01 SIGN, "RAILROAD CROSSING"

01/01 SIGN, "1 TRACK" LESS HARD

2.00	10.8400	21.68
6.00	2.6200	15.72
1.00	165.3600	165.36
2.00	819.2000	1,638.40
1.00	2,449.0000	2,449.00
2.00	842.9000	1,685.80
1.00	4,210.0000	4,210.00
150.00	0.4100	61.50
8.00	6.2400	49.92
1.00	11.2800	11.28
3.00	4.7100	14.13
2.00	48.4900	96.98
4.00	20.4250	81.70
1.00	289.1400	289.14
2.00	886.9000	1,773.80
3.00	0.7000	2.10
1.00	10.1400	10.14
13.00	156.8954	2,039.64
2.00	1,353.0000	2,706.00
1.00	367.1000	367.10
2.00	36.1200	72.24
2.00	34.7200	69.44
1.00	122.1300	122.13
300.00	1.5500	465.00
52.00	10.6200	552.24
4.00	61.8200	247.28
300.00	0.7100	213.00
300.00	2.9347	880.41
3.00	16.5000	49.50
4.00	15.0700	60.28
2.00	61.8200	123.64
80.00	1.7500	140.00
2.00	369.3250	738.65
2.00	284.1000	568.20
8.00	10.1400	81.12
1.00	357.5000	357.50
2.00	459.8000	919.60
2.00	2,555.1200	5,110.24
1.00	181.5000	181.50
2.00	1,803.0000	3,606.00
1.00	19,797.2000	19,797.20
3.00	0.5900	1.77
1.00	8.2600	8.26
300.00	0.9800	294.00
2.00	55.1300	110.26
2.00	34.7700	69.54

TOTAL GATE MECHANISM

52,528.39

TOTAL OVERHEADS

3,283.06

TOTAL GATE MECHANISM &amp; OVERHEAD

55,811.45

**INVOICES AND OTHER**

AFE CHARGES-SIGNAL &amp; ELECTRICAL

08/01 SAFETRAN SYSTEM

08/01 R &amp; B SERVICES

1.00	3,195.2000
1.00	320.0000

3,195.20
320.00



NORFOLK  
SOUTHERN

Form  
F02005

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INVOICE

Invoice Number	Invoice Date	Account Number
1101151758	JANUARY 30, 2001	WW3400

TOTAL INVOICES AND OTHER			3,515.20
TOTAL COMMUNICATION AND SIGNALS			59,326.65
DEPARTMENT - NON-CONTRACT			
LABOR -			
AVP COMM AND SIGNALS AND S			
08/02 MGR HWY XING. ENGR.	4.00 ST	38.17	152.68
AVP C&S (SIGNAL ENGINEERING)			
08/04 SIGNAL ENGINEER	8.00 ST	26.82	214.56
08/08 HWY CROSS SIGNAL ENG	8.00 ST	23.42	187.36
TOTAL LABOR FOR ALL GANGS			554.60
TOTAL OVERHEAD COMPOSITE		49.02%	271.88
TOTAL OVERHEAD LIABILITY		8.00%	44.36
TOTAL LABOR AND OVERHEAD			870.84
TOTAL NON-CONTRACT			870.84
FINAL TOTAL			\$57,300.20
TOTAL COST FOR THIS INVOICE			60,316.00
LESS: NORFOLK SOUTHERN CONTRIBUTION OF 5.00%			3,015.80-
PLEASE PAY			\$57,300.20

85% x 60,316.00 =  
\$51,268.60



**NORFOLK  
SOUTHERN**

Form  
F02005

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**INVOICE**

Invoice Number	Invoice Date	Account Number
1101151758	JANUARY 30, 2001	WW3400

BILL NO. 001408

DESCRIPTION	ESTIMATED COST	COST TO DATE	PREVIOUS BILL	AMOUNT DUE/ REFUNDED THIS BILL
ENGR. - PRELIMINARY	3,544.00			
LABOR - NON-AGREEMNT	3,326.00	554.60		554.60
LABOR - TRACK	1,296.00			
LABOR - SIGNALS	11,660.00			
LABOR - COMMUNICAT.				
LABOR - T&E				
ADDITIVES	11,222.00	359.27		359.27
MEAL ALLOWANCE	2,530.00			
PERSONAL EXPENSE				
MOTEL EXPENSE	2,504.00			
RAILWAY EQUIPMENT	1,101.00			
LEASED EQUIPMENT	9,910.00			
GATE MECHANISM	52,720.00	55,811.45		55,811.45
OTHER STD MATERIAL	6,000.00			
SALVAGE				
NON-STD MATERIAL				
SHIPPING CHARGES	5,580.00			
PREPARATION OF BILL	630.00	75.48		75.48
OTHER CHARGES	3,482.00	3,515.20		3,515.20
TOTAL BILL CHARGES	115,505.00	60,316.00		60,316.00
OTHER PARTY CONTRIB				
NORFOLK SOUTHERN	5,775.25-	3,015.80-		3,015.80-
TOTALS	109,729.75	57,300.20		57,300.20